

FINAL SUMMARY OF DISBURSEMENTS
Dennis Murphy, et al., vs. United States of America
Case No. 17-CV-00384-JAP-JHR

GROSS Judgment **\$15,357,497.00**

Past Medical Expenses	\$ 500,000.00
Dominique Billy Past Medical Care	\$ 637,840.00
Future Medical Needs	\$ 14,219,657.00
	15,357,497.00

LESS Attorney Fees, Tax and Costs **\$4,245,724.73**

Attorney's Fees (25%)	3,839,374.25
NM Gross Receipts Tax (7.875%)	302,350.72
Costs Advanced * (See Exhibit 1, 2 & 3)	<u>103,999.76</u>
T.Barudin costs	\$ 42,223.05
W.Carpenter costs	\$ 39,696.45
R.Kaplan costs	<u>\$ 22,080.26</u>
* Less any costs awarded by the Court on Plaintiffs' Bill of Costs (Doc 278) totaling \$13,852.84	\$ 103,999.76

NET Judgment **\$11,111,772.27**

LESS Healthcare lien * (Plaintiffs' will satisfy BC/BS lien) **\$ _____, .**

BALANCE to client

ACCEPTED:

Dennis Murphy

Dated: _____

Dated: _____

Unless otherwise listed above as paid by ATTORNEYS payment of all outstanding medical bills or liens are the responsibility of the client.

**DISBURSEMENT STATEMENT
FOR PAST MEDICAL EXPENSES**

**Dennis Murphy, et al., vs. United States of America
Case No. 17-CV-00384-JAP-JHR**

JUDGMENT - PAST MEDICAL EXPENSES **\$500,000.00**
(3% of Gross Judgment \$15,357,497.00)

LESS Attorney Fees, Tax and Costs **-\$137,963.74**

Attorney's Fees (25%)	125,000.00	
NM Gross Receipts Tax (7.875%)	9,843.75	
Costs Advanced @ 3% of Total * (See Exhibit 1, 2 & 3)	3,119.99	
Barudin costs	\$ 42,223.05	
Carpenter costs	\$ 39,696.45	
Kaplan costs	\$ 22,080.26	
Total *	\$ 103,999.76	

* Less any costs awarded by the Court on Plaintiffs' Bill of Costs in the amount of \$13,852.84 (Doc. 278)

NET Recovery **\$362,036.26**

**Payment to: Healthcare lien (Plaintiff's will
satisfy the BC/BS lien)**

BALANCE

ACCEPTED:

Dennis Murphy

Dated: _____

Dated: _____

Unless otherwise listed above as paid by ATTORNEYS, payment of all outstanding medical bills or liens are the responsibility of the client.

**DISBURSEMENT STATEMENT
FOR DOMINIQUE BILLY PAST MEDICAL CARE**
Dennis Murphy, et al., vs. United States of America
Case No. 17-CV-00384-JAP-JHR

JUDGMENT - Dominique Billy Past Medical Care **\$637,840.00**
(4% of Gross Judgment \$15,357,497.00) \$ 637,840.00

LESS Attorney Fees, Tax and Costs		-\$176,177.47
Attorney's Fees (25%)	159,460.00	
NM Gross Receipts Tax (7.875%) (see Exh 4)	12,557.48	
Costs Advanced @ 4% of Total * (See Exhibit 1, 2 & 3)	4,159.99	
Barudin costs	\$ 42,223.05	
Carpenter costs	\$ 39,696.45	
Kaplan costs	\$ 22,080.26	
Total *	\$ 103,999.76	

* Less any costs awarded by the Court on Plaintiffs' Bill of Costs (Doc 278) total \$13,852.84

NET to Dominique Billy **\$461,662.53**

ACCEPTED:

Dennis Murphy

Dated: _____

Dated: _____

Unless otherwise listed above as paid by ATTORNEYS, payment of all outstanding medical bills or liens are the responsibility of the client.

**DISBURSEMENT STATEMENT
FOR FUTURE MEDICAL NEEDS**

*Dennis Murphy, et al., vs. United States of America
Case No. 17-CV-00384-JAP-JHR*

JUDGMENT - Future Medical Needs **\$ 14,219,657.00**
(93% of Gross Judgment \$15,357,497.00)

LESS Attorney Fees, Tax and Costs **-\$3,931,583.52**

Attorney's Fees (25%) 3,554,914.25

NM Gross Receipts Tax (7.875%) (see Exh 4) 279,949.50

Costs Advanced **@93% of Total *** (See Exhibit 1, 2 & 3) 96,719.78

Barudin costs \$ 42,223.05

Carpenter costs \$ 39,696.45

Kaplan costs \$ 22,080.26

Total * \$ 103,999.76

* Less any costs awarded by the Court on Plaintiffs' Bill of Costs (Doc 278) total \$13,852.84

NET Judgment - Future Medical Need **\$10,288,073.48**

Payment to NM Bank & Trust for Future Medical Needs **-\$10,288,073.48**

BALANCE **\$0.00**

ACCEPTED:

Dennis Murphy

Dated: _____

Dated: _____

Unless otherwise listed above as paid by ATTORNEYS payment of all outstanding medical bills or liens are the responsibility of the client.

Type	Date	Num	Name	Memo	Amount
Check	05/20/2016	6294	Gallup Med Flight	Natalie Dotson 2/28/2016	40.00
Check	06/06/2016	6303	UNMHSC/University Hospital	Dotson- 81102239	44.00
Check	06/21/2016	6326	UNMHSC/University Hospital	Dotson - Records 81433528	10.00
Check	06/21/2016	6327	Gallup Indian Medical Center	Records - Natalie Dotson GIMC 260428	25.00
Check	08/14/2016	6351	MedView, LLC	Dotson - Invoice 6181	1,042.00
Check	12/16/2016	6424	UNMHSC/University Hospital	Dotson - 84535210	26.00
Check	04/18/2017	6495	Reliable	Dotson - Invoice 18049-17	47.22
Check	04/27/2017	6521	Kelley Servers	Dotson - SOP - Miracle Recreational	80.00
Check	04/27/2017	6522	Worldwide Investigation Services, LLC	Dotson - SOP - Playpower, Inc.	75.00
Check	05/05/2017	6525	Marcia Williams	Dotson - Gallup SOP	60.00
Check	05/23/2017	6549	Reliable	Dotson - 18262-17	94.44
Check	08/29/2017	6619	UNMHSC/University Hospital	Dotson - 88599992	26.00
Check	11/26/2017	6659	New Mexico Depo	Ella Begay Depo - Invoice 20171093	645.89
Check	11/26/2017	6662	Moir Litigation Video	Dotson - Video of Ella Begay Invoice 816	455.53
Check	11/26/2017	6665	Graphics for Litigators	Dotson - Invoice 55953	195.00
Check	12/07/2017	6680	Dr. Gregory B. Hammer	Natalie Dotson v. USA - Retainer	2,500.00
Check	01/04/2018	6707	UNM/HSC Department of Pediatrics	Dotson - Consultation Dr. Denise Taylor	600.00
Check	01/24/2018	6718	Brian McDonald, Ph.D	NED v USA	2,680.78
Check	02/12/2018	6723	Bouley & Schippers	Dotson v USA Invoice 11325	473.70
Check	02/12/2018	6725	Freeman Process Server	Dotson Invoice FPS-2018-0066	50.00
Check	02/12/2018	6726	Med View LLC	Dotson v USA Invoice 6518	7,573.91
Check	03/05/2018	6738	UNMHSC/University Hospital	Dotson - Request 91065721	116.00
Check	03/05/2018	6739	Alliance Reporting Solutions	Dotson - Invoice 1812064	498.75
Check	03/22/2018	6743	Federal Express	Invoice 6-105-12953	51.92
Check	03/22/2018	6746	Family Eye Care of New Mexico	Dotson - 60200	30.00
Check	04/09/2018	6760	HME Specialists LLC	Dotson - Invoice 7153693	12.00
Check	05/04/2018	6764	Med View LLC	Dotson - Invoice 6569	825.60
Check	05/04/2018	6765	Brian McDonald, Ph.D	Dotson	1,148.91
Check	05/04/2018	6770	Bean & Associates, Inc.	Dotson -Invoice 4952K	233.59
Check	05/04/2018	6771	Bean & Associates, Inc.	Dotson - Invoice 4950K	183.26
Check	05/04/2018	6772	Bean & Associates, Inc.	Dotson - Invoice 4948K	210.36
Check	06/06/2018	6783	Bean & Associates, Inc.	Dotson - Invoice 5053K	477.95
Check	06/18/2018	6800	UNMHSC/University Hospital	Dotson Request 93214880	95.50
Check	07/13/2018	6816	New Mexico Depo	Dotson- Invoice 20180666	83.85
Check	07/13/2018	6817	New Mexico Depo	Dotson - Invoice 20180667	161.25
Check	07/13/2018	6823	The Video People	Invoice 761	502.56
Check	07/13/2018	6824	Federal Express	Invoice 6-237-00280	17.26
Check	07/13/2018	6833	Bean & Associates, Inc.	Dotson - Invoice 5053K	477.95
Check	08/08/2018	6839	New Mexico Depo	Dotson - 20180677	141.90
Check	08/21/2018	6853	Bean & Associates, Inc.	Dotson - 5087K	363.07
Check	12/05/2018	6900	Rayeann Marcelli	Dotson - Medical Records Request 96409441	111.00
Check	01/02/2019	6920	Brian McDonald, Ph.D	Dotson - Report	1,537.22
Check	01/21/2019	6943	Moir Litigation Video	Dotson Invoice 1548	104.84
Check	03/08/2019	6981	UNMHSC/University Hospital	Dotson Request 98984562	88.25
Check	06/19/2019	7064	John De La Rosa, CCR	VOID: Murphy v USA - Final PTC transcript	0.00
Check	06/26/2019	7071	John De La Rosa, CCR	Murphy v USA - Final PTC transcript	484.30
Check	09/20/2019	7112	City of Albuquerque	VOID: W001253435	0.00
Check	09/29/2019	7118	Med View LLC	Dotson - Invoice 976668	11,258.11
Check	09/29/2019	7121	Moir Litigation Video	VOID: Dotson - Invoice 1950	0.00
Check	09/29/2019	7126	Moir Litigation Video	Dotson - Invoice 1950	633.30
Check	12/03/2019	7156	John De La Rosa, CCR	Murphy v USA	748.54
Check	03/12/2020	7214	Med View LLC	Dotson - Final Invoice	4,881.34

TOTAL DOTSON COSTS

42,223.05

Dotson, N

WILLIAM H CARPENTER LAW OFFICE, Ltd.

COSTS SHEET

Date	Num	Name	Memo	Original Amount	Paid Amount
08/04/2016	28756	ALEXANDER W SCHERMER	EXPERT (INV 7-10-16)	300.00	300.00
09/08/2016	28802	ALEXANDER W SCHERMER	EXPERT (INV 8-31-16)	600.00	600.00
03/30/2017	28995	ERIN D. BIGLER, PH.D.	EXPERT RETAINER	3,850.00	3,850.00
03/30/2017	28996	BYU COMPREHENSIVE CLINIC	EXPERT RETAINER	1,750.00	1,750.00
04/05/2017	29000	ALEXANDER W SCHERMER	EXPERT (INV 3-31-17)	1,200.00	1,200.00
04/07/2017	576358992	FEDEX	SHIPPING TO E.BIGLER	69.20	69.20
05/05/2017	579230292	FEDEX	SHIPPING TO E.BIGLER	62.28	62.28
12/12/2017	4	ALEXANDER W SCHERMER	EXPERT (12/1/17)	1,200.00	1,200.00
01/10/2018	Temp3	SHARON ANN GUERRA	EXPERT (#0529)	321.56	321.56
01/24/2018	29255	SHARON ANN GUERRA	EXPERT (#0530)	602.93	602.93
02/20/2018	29280	JOCELYN C. AMBERG MSN RN	CONSULTATION	375.00	375.00
02/27/2018	29285	JAMES L. LOWRY, M.D.	Legal Consultation	600.00	600.00
03/28/2018	20180204	New Mexico Depo	DEPO - KELLI COGGINS SMITH	940.84	940.84
03/28/2018	536	SHARON ANN GUERRA	EXPERT (#0536)	442.15	442.15
03/28/2018	537	SHARON ANN GUERRA	EXPERT (#0538)	602.93	602.93
03/29/2018	29314	PAUL BACA COURT REPORTERS	DEPOS (Sandoval, MacNeil MD, Tyler)	939.12	939.12
04/10/2018	29327	MOIR LITIGATION VIDEO	DEPO (Sandoval, Macneil MD Tyler)	872.79	872.79
05/01/2018	29346	SHARON ANN GUERRA	EXPERT (#0539)	1,004.88	1,004.88
05/02/2018	29324	HSC Pediatric	CONSULTATION with DR. TAYLOR	600.00	600.00
05/30/2018	29365	MEDVIEW	EXPERT fees Joan Schofield	2,152.15	2,152.15
07/10/2018	29398	FEDEX	Shipping to S. Nelson	46.21	46.21
07/17/2018	29405	CITI CARDS	Shipping to S. Nelson	49.80	49.80
07/26/2018	29407	DOLORES GONZALES	Trial Witness Fee	192.60	192.60
07/26/2018	29406	Marcia Williams	Service of Process (Dolores Gonzales)	50.00	50.00
07/30/2018	29538	MOOTS PRODUCTION	Video (ND at therapy)	844.77	844.77
08/21/2018	29428	SHARON ANN GUERRA	EXPERT FEE (#0542)	267.97	267.97
08/21/2018	29428	SHARON ANN GUERRA	EXPERT FEE (#0545)	361.76	361.76
08/28/2018	29431	MARIO DEVES	PAINTING OF MODEL	70.00	70.00
09/06/2018	29433	BEAN & ASSOCIATES, INC.	Depo - Sharon Guerra	246.44	246.44
09/20/2018	29446	Bouley & Schippers	Depo - Stephen Waite MD	284.05	284.05
09/27/2018	29456	U.S. BANK	UNMH Medical Records	10.00	10.00
10/04/2018	29460	NEUROEVAL, LTD	CONSULTATION (Don Seelinger Phd)	862.80	862.80
10/10/2018			Deposit	-267.97	-267.97
10/25/2018	294678	SHARON ANN GUERRA	EXPERT FEE (#0544)	200.98	200.98
01/08/2019	29407	DOLORES GONZALES	VOIDED Check	-192.60	-192.60
03/21/2019	29589	ERIN D. BIGLER, PH.D.	EXPERT CONSULTATION	275.00	275.00
04/09/2019	29611	SANDIA NEUROPSYCHOLOGY	Medical Records Doston	40.00	40.00
04/18/2019	29584	FEDEX	package to Erin Bigler PhD.	30.11	30.11
05/14/2019	29630	DOLORES GONZALES	Murphy- USA Witness Fee	202.40	202.40
05/21/2019	29631	Marcia Williams	Service of Process	50.00	50.00
08/15/2019	29704	NICOLE ESSENMACHER,SLP	WITNESS FEE- ESSENMACHER	42.90	42.90
08/15/2019	29705	AMANDA CHAVEZ , PT	WITNESS FEE CHAVEZ	42.90	42.90
08/15/2019	29706	ANNIE RAMIREZ, O.T.	WITNESS FEE RAMIREZ	42.90	42.90
08/15/2019	29707	DENISE EVETTE TAYLOR, MD	Medical Records Doston	40.00	40.00
08/15/2019	29709	SAM E. ORTEGA	WITNESS FEE ORTEGA	0.00	0.00
09/05/2019	29723	ERIN D. BIGLER, PH.D.	EXPERT CONSULTATION	14,498.00	14,498.00
09/10/2019	29724	UNMHSC/CARRIE TINGLEY HOSPITAL	Medical Records Doston	81.50	81.50
09/10/2019	29727	FEDEX	Package to Hon. Richard Eaton	99.70	99.70
09/26/2019	29736	M. BRIAN McDONALD	EXPERT CONSULTATION	3,330.64	3,330.64
10/01/2019	29748	ALEXANDER W SCHERMER	EXPERT CONSULTATION	2,503.17	2,503.17
12/03/2019	29779	JOHN DE LA ROSA CCR	Transcript Invoice - 20190050	47.09	47.09
02/01/2020	deposit	ERIN D. BIGLER, PH.D.	Refund from E.Bigler -Unused Retainer	-3,142.50	-3,142.50
TOTAL CASE COSTS				\$ 39,696.45	39,696.45

Dotson, Jake (Minor child Natalie Dotson)

Type	Date	Source Name	Memo	Account	Paid Amount	Subtotal by account
Check	07/05/2016	Stephen Lieberman, MD	Retainer	5130 Experts	\$ 1,000.00	
Bill	07/25/2016	Stephen Lieberman, MD	Review of medical records (5 hrs @ \$450 = \$2250 less \$1000 retainer	5130 Experts	\$ 1,250.00	
Check	10/26/2017	Stephen Nelson, MD	Causation expert	5130 Experts	\$ 2,500.00	
Bill	01/09/2018	Child Neurology Consulting, LLC	Record review (2 hrs); conference/correspondence (2 hrs); literature research (1 hr); expert rep...	5130 Experts	\$ 5,056.06	
Bill	01/26/2018	Stephen Lieberman, MD	6 hours @ \$450/hour	5130 Experts	\$ 2,700.00	
Bill	06/29/2018	Child Neurology Consulting, LLC	Advance payment for IME 7/27/18	5130 Experts	\$ 1,500.00	
Bill	08/24/2018	Child Neurology Consulting, LLC	Review of new records (5 hrs); conference/correspondence (1 hr); Literature research (1 hr) 97 ...	5130 Experts	\$ 3,500.00	
Bill	08/24/2018	Child Neurology Consulting, LLC	4/17/18--8/19/18: Review of new records (6 hrs); Conference/correspondence (3 hrs) (9 hours @ ...	5130 Experts	\$ 4,500.00	
						\$ 22,006.06
Check	06/04/2018	Clerk, Northern District of Georgia	Certificate of good standing	5190 Other client dis	\$ 19.00	\$ 19 00
Bill	07/15/2016	Amplify Savings	Fedex SON to Stephen Lieberman MD	6440 Delivery and cc	\$ 23.70	\$ 23.70
Bill	7/31/2019	Fidelity Bank Visa	Elsevier: Science Direct	6540: Library	\$ 31.50	\$ 31 50
TOTAL COSTS					\$ 22,080.26	\$ 22,080.26